From:
 Cassidey, LeRoy

 To:
 Moore, Gary

 Cc:
 Lavergne, Steven D

 Subject:
 RE: Draft 1900-55 for Jan 12, 2015

 Date:
 Wednesday, January 14, 2015 7:10:44 AM

Gary:

The transportation estimates in the 1900-55 are estimates. The transportation cost were crossed check when I approved the invoice and were close to what we had estimated. I will pass the second note on to Steve.

LeRoy

From: Moore, Gary [mailto:Moore.Gary@epa.gov]

Sent: Tuesday, January 13, 2015 11:16 PM

To: Cassidey, LeRoy

Subject: Re: Draft 1900-55 for Jan 12, 2015

Leroy:

It generally looks fine. I do have 2 comments:

- 1. Please double check the transportation costs on the Lonestar invoices to insure that they agree with your time for the transportation.
- 2. Also, when you have a final on a the 1900-55 that combines several invoices, it should have a summary table that includes rates, volumes, cost and total costs which equal the invoices amount.

Thanks,

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6 214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Cassidey, LeRoy < <u>leroy.cassidey@CBIFederalServices.com</u>>

Sent: Tuesday, January 13, 2015 7:09 PM

To: Moore, Gary **Cc:** Lavergne, Steven D

Subject: FW: Draft 1900-55 for Jan 12, 2015

Gary:

I have reviewed and approved.

LeRoy

From: Lavergne, Steven D

Sent: Tuesday, January 13, 2015 4:36 PM

To: Cassidey, LeRoy

Subject: Draft 1900-55 for Jan 12, 2015 Please review and forward. Thanks



Steven Lavergne

Project Sr. Accountant II

Project Accounting Federal Services Office: +1 225 932 6579 Cell: +1 225 241 6464

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